

~~SECRET~~

SAPC 21663
Copy 5 of 5

25 November 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of *Robert* ~~SECRET~~ SEC. COMPANY
b. Amount: \$52,965.22
c. Contract Number: BC-200
d. Invoice Number: FE-13828, FE-13825, FE-13827, FE-13820, and FE-13829
e. Check to be Dated: 25 November 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 2-007-10 (67-9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

Distribution:

- 0 & 1 - Addressee
25X1A2d1 3 - Contract BC-200 (Finance)
4 - ~~SECRET~~ MASTER
5 - Chrono

25X1A9a

~~SECRET~~ /aer:25 November 1957

25X1A9a

Authorized Certifying Officer
25 November 1957

DOCUMENT NO. 29
NO CHANGE IN CLASS.
☐ DECLASSIFIED
CLASS. CHANGED TO: TS, S, C
NEXT REVIEW DATE: 20/12
AUTH: HR 70-2
DATE: 26/12 REVIEWER: 010956

~~SECRET~~

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. _____

Page 1 of 1

PAID BY

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To **Hycon Mfg. Company**

(Payee)

Pasadena, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms _____ INVOICE NUMBERS					
		PE-15219				\$83,330	36 ✓
		PE-15218				8,235	46 ✓
		PE-15215				685	00 ✓
		PE-15217				3,996	00 ✓
		PE-15220				(43,281	60) ✓
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
		Use continuation sheet(s) if necessary					

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$52,965 22 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ *Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials)

Per _____

Title _____

Contract No. **BC-200**

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

FOIAb3b

Pursuant to authority vested in me, I certify that this account is correct and proper for _____

† Approved for \$ _____

FOIAb3b

By _____

SIGN
ORIGINAL
ONLY

(Contracting Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. **30**
CLASS. **LI**
DATE CHANGED TO **2012**
DATE **26/182** REVIEWER: **010950**

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____, Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify that the above bill is correct and just and that payment has not been received is necessary; otherwise the approving officer will sign on the line below "Approved for" and

Per _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to _____ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)